

**Fill in this information to identify the case:**

Debtor 1 WILLIAM B. KELLY

Debtor 2 DANIELLE KELLY  
(Spouse, if filing)

United States Bankruptcy Court for the: Western District of Pennsylvania  
(State)

Case Number: 17-25056GLT

**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**Part 1: Mortgage Information**

Name of creditor: CARRINGTON MORTGAGE SERVICES LLC Court claim no. (if known): 5

Last 4 digits of any number you use to identify the debtor's account 9 9 4 1

Property Address: 12260 ROTH DR  
IRWIN PA 15642

**Part 2: Cure Amount**

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>1,029.57</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>1,029.57</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. <b>Total.</b> Add lines b, d, and f.	(g) \$ <u>1,029.57</u>

**Part 3: Postpetition Mortgage Payment**


Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$1,080.20

The next postpetition payment is due on

2 / 1 / 2023  
MM / DD / YYYY Mortgage is paid directly by the debtor(s).


Debtor 1 WILLIAM B. KELLY  
Name

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**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

 /s/ Ronda J. Winnecour  
Signature

Date 01/10/2023

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA  
600 GRANT STREET  
SUITE 3250 US STEEL TWR  
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email [cmecf@chapter13trusteewdpa.com](mailto:cmecf@chapter13trusteewdpa.com)

Debtor 1 **WILLIAM B. KELLY**  
NameCase number (if known) **17-25056GLT****Disbursement History**

Date	Check #	Name	Posting Type	Amount
<b><u>MORTGAGE ARR. (Part 2 (b))</u></b>				
10/24/2019	1136389	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	476.82
11/25/2019	1139855	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	163.50
12/23/2019	1143247	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	163.50
01/28/2020	1146702	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	166.92
02/25/2020	1150229	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	58.83
				<u>1,029.57</u>

**MORTGAGE REGULAR PAYMENT (Part 3)**

03/28/2018	1074301	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	2,444.50
04/24/2018	1077542	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	979.51
05/25/2018	1080796	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,468.69
06/22/2018	1083946	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	979.23
07/26/2018	1087153	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	976.02
08/28/2018	1090373	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	993.04
09/25/2018	1093511	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,010.78
10/29/2018	1096754	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,509.87
11/27/2018	1099894	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,004.84
12/21/2018	1103007	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,004.81
01/25/2019	1106211	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,004.77
02/25/2019	1109462	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,005.21
03/25/2019	1112745	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,005.40
04/26/2019	1116046	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,508.21
05/24/2019	1119444	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,016.68
06/25/2019	1122840	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,054.48
07/29/2019	1126285	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,122.09
08/27/2019	1129752	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,148.69
09/24/2019	1133065	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,159.60
10/24/2019	1136389	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,388.54
11/25/2019	1139855	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,035.76
12/23/2019	1143247	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,035.76
01/28/2020	1146702	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,035.76
02/25/2020	1150229	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,035.76
03/23/2020	1153710	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,035.76
04/27/2020	1157169	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,035.76
05/26/2020	1160510	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,035.76
06/26/2020	1162822	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	1,035.76
07/29/2020	1166028	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	1,035.76
08/25/2020	1169111	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	1,035.76
09/28/2020	1172178	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	1,035.76
10/26/2020	1175269	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	1,035.76
11/24/2020	1178369	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	1,035.76
12/21/2020	1181365	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	1,035.76
01/25/2021	1184284	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	1,035.76
02/22/2021	1187352	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	1,035.76
03/26/2021	1190602	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	1,035.76
04/26/2021	1193916	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	1,035.76
05/25/2021	1197058	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	1,035.76
06/25/2021	1199871	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	1,035.76
07/26/2021	1203100	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	1,035.76
08/26/2021	1206214	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	1,084.61
09/24/2021	1209383	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	1,084.61
10/25/2021	1212473	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	1,084.61
11/22/2021	1215514	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	1,084.61
12/23/2021	1218570	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	1,084.61
01/26/2022	1221643	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	1,084.61
02/23/2022	1224606	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	1,084.61
03/25/2022	1227469	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	1,084.61
04/26/2022	1230507	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	1,084.61
05/25/2022	1233551	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	1,084.61
06/27/2022	1236569	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	1,084.61
07/26/2022	1239574	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	1,084.61
08/24/2022	1242495	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	1,084.61
09/27/2022	1245354	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	1,084.61

Debtor 1 WILLIAM B. KELLY  
Name

Case number (if known) 17-25056GLT

**Disbursement History**

Date	Check #	Name	Posting Type	Amount
<b><u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u></b>				
10/25/2022	1248211	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	1,084.61
11/23/2022	1251021	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	1,084.61
12/22/2022	1253809	CARRINGTON MORTGAGE SERVICES LLC	AMOUNTS DISBURSED TO CREDITOR	1,365.32
				<u>64,255.00</u>

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

WILLIAM B. KELLY  
DANIELLE KELLY  
12260 ROTH DRIVE  
IRWIN, PA 15642

CHRISTOPHER M FRYE ESQ  
STEIDL & STEINBERG  
GULF TOWER STE 2830  
707 GRANT ST  
PITTSBURGH, PA 15219

CARRINGTON MORTGAGE SERVICES LLC  
BANKRUPTCY DEPARTMENT  
PO BOX 3730  
ANAHEIM, CA 92806

PHELAN HALLINAN DIAMOND & JONES LLP  
C/O PMB SSS ACQUISITION  
PO BOX 8990  
TURNERSVILLE, NJ 08012-8990

LIEPOLD HARRISON & ASSOCIATES PLLC  
1425 GREENWAY DR STE 250  
IRVING, TX 75038

1/10/23

/s/ Roberta Saunier

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Administrative Assistant  
Office of the Chapter 13 Trustee